Page 1

March 30, 2010 1:47:01 PM

Item ID:

D3913-7

Accept



Setup Start

Stop



Revision ID:

Item Name: Rib

Start Date: 3/22/10

Required Date: 3/31/10

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date: Date:

Run

Stop



Sequence ID/ **Work Center ID** Operation Description Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Draw Nbr

Revision Nbr

QC:

D3913 Α

100

Large Fab Large Fab

Memo

Memo

1- Cut tube as per dwg D3913

2- remove identification marks and deburr

PD 10.03.23

110

120

QC

OC5- Inspect part completeness to step on W/O

0.00

0.00

0.00

0.00

Quality Control

Identify as per dwg & Stock Location: Baskes

Packaging

Packaging

Memo

0.00

(D) PD 10,03.24

Work Order ID 57082

March 30, 2010 1:47:01 PM

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Page 2

Item ID:

D3913-7

Accept

Setup Start

Stop



Revision ID:

Start Date:

Rib Item Name:

Required Date: 3/31/10

3/22/10

QC:

Start Qty: 12.00

Req'd Qty: 12.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop

Sequence ID/

Work Center ID

130

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Draw Number

Draw Rev.

Plan

Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

10/04/01 CZ10/3/24

Memo

0.00

0.00

Quality Control

Picklist Print

Saturday, March 20, 2010 10:12:29 AM

Work Order ID: 57082

Parent Item:

D3913-7

Parent Item Name:

Comments:

Rib

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 12.00

Required Qty: 12.00

Date

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location

114161

Route Seq ID

Unit of Measure Qty on Remaining Hand

Qty To Pick Issued

Qty

Status Issued

Page 1

M304TS0.500W.049

Purchased

No

100

253.8035 20.1347

Square Tubing

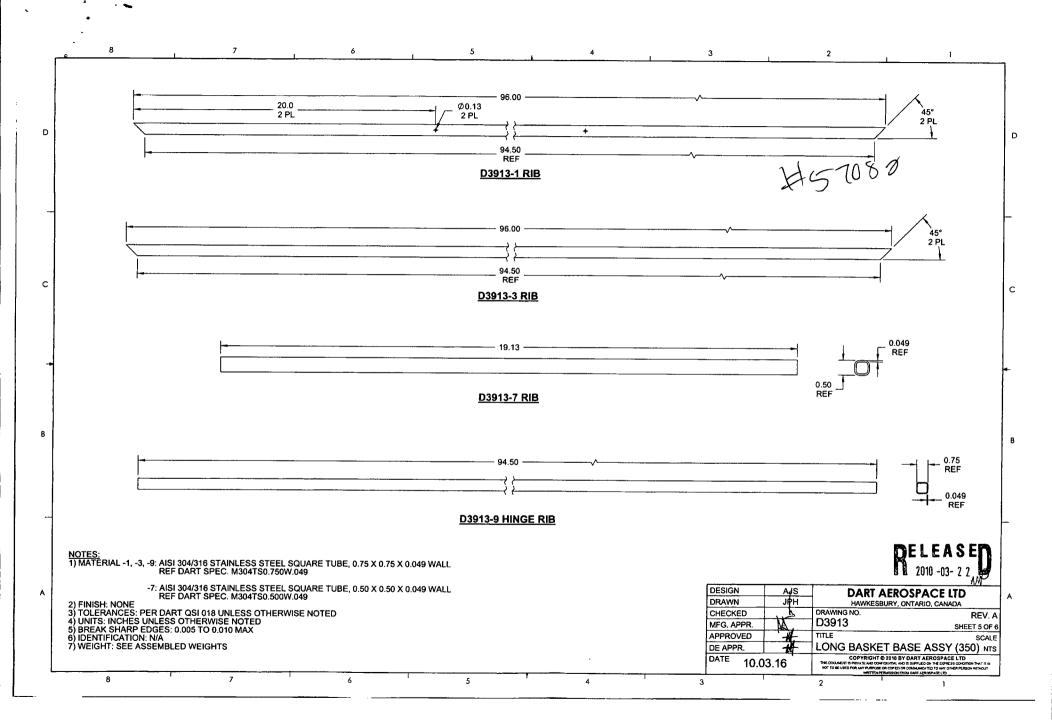
Warehouse Loc Qty Loc Code Location Main Warehouse **MAT018** 253.8034753 113303 10.71832 114004 135.835155

107.25

| Dart Aerospace Ltd |
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|---------|------|-------------------|----------------------|------------------------------|-----------------|---------|--------|-------------------------------|--------------------------|--|
| W/O: | | | W | ORK ORDER CHANG | ES | 7-111- | | | , • | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | | PAR #: | | | | | | | | |
| | Re | solution: | Dispositi | on: | QA: N/C Closed: | | | Date: | | |
| NCR: | | , | WORK ORI | DER NON-CONFORMA | NCE (NCF | R) | | | | |
| DATE | STEP | Description of NC | 4 | Corrective Action Section | | Verific | cation | Approval | Approval | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | Secti | on C | Chief Eng | QC inspector | |
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NOTE: Date & initial all entries



| Dart Aerospace I | Ltd |
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| W/O: | | | WC | ORK ORDER CHANG | ES | | | | • | |
|---------|------------------------|-----------|-----------------------------------|------------------------------|----------------|-------------------------------|--------------------------|-----------|--------------|--|
| DATE | STEP | PRO | PROCEDURE CHANGE By Date Qty Chie | | | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No | • | PAR #: | Fault Cate | gory: | _ NCR: Yes | No DQ | A: | Date: | | |
| | Res | solution: | Dispositio | n: | | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | ANCE (NCF | R) | | | | |
| DATE | STEP Description of NC | | Corrective Action Section B | | | Verification Appro | | Approval | Approval | |
| | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | | ion C | Chief Eng | QC Inspector | |
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NOTE: Date & initial all entries